AMENDMENT OF SOLICITATION	ON/MODIFICATI	ON OF CONTRAC		ntract ID Code -Fixed-Price	Page 1 Of 7	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase			(If applicable)	
03	2003FEB26	SEE SCHEDUI	LE			
6. Issued By	Code W52H09	7. Administered By (If o	other than Ite	em 6)	Code S2206A	
TACOM-ROCK ISLAND		DCMA BOSTON	7.5			
AMSTA-LC-CAC-B BARBARA ABBAS (309)782-3918		495 SUMMER STREE				
ROCK ISLAND IL 61299-7630						
EMAIL: ABBASB@RIA.ARMY.MIL		SCD	C PAS N	ONE ADP	PT HQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	d Zip Code)	9A. An	nendment Of Solicitatio	n No.	
CURTISS-WRIGHT FLIGHT SYSTEMS INC						
DBA LAU DEFENSE SYSTEMS			9B. Da	ted (See Item 11)		
30 PORTER RD LITTLETON MA 01460		-	10A M	Iodification Of Contrac	t/Ordor No	
2211221011 121 01100					VOIGEI NO.	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			0-98-D-0047/0021		
Code ^{1XVU0} Facility Code			2002JA	ated (See Item 13)		
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	OF SOLICIT	ATIONS		
The above numbered solicitation is amend						
is extended, is not extended.		The nour and date specia		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or to						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	rovided each telegram of	letter makes reference to	me soncitano	m and this amendment,	and is received prior to the	
12. Accounting And Appropriation Data (If required NO CHANGE TO OBLIGATION DATA	(uired)					
KIND MOD CODE: C		TO MODIFICATIONS OF act/Order No. As Describe				
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104				The Changes Set Fortl	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			ges (such as c	hanges in paying office	appropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 43.103	(a)(3)			
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and retur	n	copies to the Iss	uing Office.	
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solici	itation/contra	ct subject matter where	e feasible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A,	, as heretofor	e changed, remains unc	hanged and in full force	
15A. Name And Title Of Signer (Type or print)			racting Officer (Type o	r print)		
			ELYSE E MEADE MEADEE@RIA.ARMY.MIL (309)782-5789			
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed	
		Ву	/SIGN	ED/	2003FEB26	
(Signature of person authorized to sign)	-			acting Officer)		

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0047/0021 MOD

MOD/AMD 03

Page 2 of 7

Name of Offeror or Contractor: CURTISS-WRIGHT FLIGHT SYSTEMS INC

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to extend the delivery dates as reflected on the following pages. The delinquency is due to the contractor expediting deliveries on other Government contracts, therefore this modification is at no cost.

All other terms and conditions remain the same.

*** END OF NARRATIVE A 004 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0047/0021 MOD/AMD 03

Page 3 **of** 7

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 6110-01-176-8802 FSCM: 19207 PART NR: 12328964 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	75	EA	\$ 19,141.64000	\$1,435,623.00
	NOUN: DISTRIBUTION BOX PRON: M122A520M1 PRON AMD: 01 ACRN: AA AMS CD: 060011MM				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092020H953 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 10 30-APR-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-98-D-0047/0021				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H092029H954 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 25 30-APR-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER				

Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0047/0021 MOD/AMD 03

Page 4 of 7

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DAAE20-98-D-0047/0021				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W52H092029H955 W52H1C J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 25 30-APR-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL				
	BLDG 299 GILLESPIE AV AND BECK LANE				
	ROCK ISLAND IL 61299-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-98-D-0047/0021				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	004 W52H092029H956 W62G2T J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 15 30-APR-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-98-D-0047/0021				
0001AB	SERVICES LINE ITEM				\$ 328,812.45
	NOUN: WILDCARD/TDB				
	PRON: M132A501M1 PRON AMD: 02 ACRN: AA				
	AMS CD: 060011				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 31-DEC-2002				
	200 010 45				
	\$ 328,812.45				

Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0047/0021 MOD/AMD 03

Page 5 of 7

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	NSN: 5998-01-393-7047 FSCM: 19200 PART NR: 12933543 SECURITY CLASS: Unclassified				
0002AA	PRODUCTION QUANTITY	1654	EA	\$1,510.71000	\$2,498,714.34
	NOUN: CIRCUIT CARD ASSEMB PRON: M122A521M1 PRON AMD: 01 ACRN: AA AMS CD: 060011MM				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DAREZO 30 D 0017/0021 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H092029H958 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 300 28-FEB-2003				
	002 200 30-APR-2003				
	003 200 30-JUN-2003 004 200 30-JUL-2003				

Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0047/0021 MOD/AMD 03

Page 6 of 7

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W45G19) SR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-98-D-0047/0021				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W52H092029H959 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 100 30-JAN-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-98-D-0047/0021				
0004	NSN: 5925-01-421-7588 FSCM: 19200 PART NR: 12933668 SECURITY CLASS: Unclassified				
0004AA	PRODUCTION QUANTITY	87	EA	\$ 4,294.19000	\$373,594.5
	NOUN: CIRCUIT BREAKER BOX PRON: M121A517M1 PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092017H951 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 65 01-FEB-2003				

Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0047/0021 MOD/AMD 03

Page 7 of 7

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	NEW COMBERLIAND PA 17070-3001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-98-D-0047/0021				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W52H092017H952 W62G2T J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 22 01-FEB-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	TRANSPORTATION OFFICER PO BOX 960001				
	STOCKTON CA 95296-0130				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-98-D-0047/0021				